

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Marion County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: May 9, 2008

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
MARION COUNTY, INDIANA

The Department of Local Government Finance, which had previously halted the billing and collection of property taxes concerning the 2007 budgets according to PUBLIC LAW 1-2008 (HEA 1010), SECTION 7, now issues the recertification of the 2007 budget, rates, and levies for municipal units in Marion County and

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Marion County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR MARION COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
	9330 IRVINGTON COMMUNITY	\$7,322.67
	9380 CHRISTEL HOUSE ACADEMY	\$2,582.98
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$2,295.87
	9645 THE CHALLENGE FOUNDATION ACADEMY	\$4,803.16
	9480 21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
	9485 SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,295.87
	9525 DECATUR DISCOVERY ACADEMY	\$177,963.10
	9470 INDIANAPOLIS METRO CAREER ACADEMY #1	\$2,295.87
	TOTAL:	\$210,526
5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
	9665 MONTESSORI ACADEMY AT GEIST	\$1,695.27
	9330 IRVINGTON COMMUNITY	\$18,306.68
	9380 CHRISTEL HOUSE ACADEMY	\$18,080.86
	9655 HOPE ACADEMY	\$1,769.19
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$12,956.46
	9615 ANDREW J. BROWN CHARTER SCHOOL	\$4,755.50
	9645 THE CHALLENGE FOUNDATION ACADEMY	\$4,803.16
	9650 HERRON HIGH SCHOOL	\$2,401.58
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$11,479.35
	TOTAL:	\$82,503
5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,339.52
	9660 LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$235,302.27
	9640 OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$1,663.42
	9665 MONTESSORI ACADEMY AT GEIST	\$20,343.24
	9330 IRVINGTON COMMUNITY	\$1,220.45
	9370 21ST CENTURY CHARTER	\$17,013.38
	9380 CHRISTEL HOUSE ACADEMY	\$9,040.43
	9390 FLANNER HOUSE ELEMENTARY	\$13,839.66
	9400 KIPP INDIANAPOLIS	\$34,438.05
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$41,325.66
	9470 INDIANAPOLIS METRO CAREER ACADEMY #1	\$11,479.35
	9475 INDIANAPOLIS METRO CAREER ACADEMY #2	\$9,183.48
	9525 DECATUR DISCOVERY ACADEMY	\$1,815.95
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$11,778.60
	9615 ANDREW J. BROWN CHARTER SCHOOL	\$172,386.88
	9645 THE CHALLENGE FOUNDATION ACADEMY	\$40,826.86
	9650 HERRON HIGH SCHOOL	\$9,606.32
	9655 HOPE ACADEMY	\$3,538.38
	9325 OPTIONS CHARTER	\$5,298.24

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT**

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

		TOTAL:	\$648,440
5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
	9325 OPTIONS CHARTER		\$1,766.08
	9640 OPTIONS CHARTER SCHOOL - NOBLESVILLE		\$1,663.42
	9330 IRVINGTON COMMUNITY		\$7,322.67
	9370 21ST CENTURY CHARTER		\$6,805.35
	9380 CHRISTEL HOUSE ACADEMY		\$29,704.27
	9650 HERRON HIGH SCHOOL		\$9,606.32
	9475 INDIANAPOLIS METRO CAREER ACADEMY #2		\$2,295.87
	9480 21st CENTURY CHARTER SCHOOL FOUNTAIN SQ		\$14,134.32
	9485 SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE		\$6,887.61
	9525 DECATUR DISCOVERY ACADEMY		\$10,895.70
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL		\$9,422.88
	9400 KIPP INDIANAPOLIS		\$2,295.87
		TOTAL:	\$104,885
5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$4,169.76
	9650 HERRON HIGH SCHOOL		\$19,212.64
	9330 IRVINGTON COMMUNITY		\$2,440.89
	9370 21ST CENTURY CHARTER		\$74,858.85
	9380 CHRISTEL HOUSE ACADEMY		\$20,663.84
	9390 FLANNER HOUSE ELEMENTARY		\$48,438.81
	9400 KIPP INDIANAPOLIS		\$32,142.18
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL		\$75,763.71
	9470 INDIANAPOLIS METRO CAREER ACADEMY #1		\$16,071.09
	9475 INDIANAPOLIS METRO CAREER ACADEMY #2		\$45,917.40
	9480 21st CENTURY CHARTER SCHOOL FOUNTAIN SQ		\$18,845.76
	9485 SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE		\$2,295.87
	9525 DECATUR DISCOVERY ACADEMY		\$1,815.95
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL		\$18,845.76
	9615 ANDREW J. BROWN CHARTER SCHOOL		\$4,755.50
	9645 THE CHALLENGE FOUNDATION ACADEMY		\$25,216.59
	9325 OPTIONS CHARTER		\$14,128.64
		TOTAL:	\$425,583
5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
	9660 LAWRENCE EARLY COLLEGE HIGH SCHOOL		\$5,307.57
	9370 21ST CENTURY CHARTER		\$19,281.83
	9380 CHRISTEL HOUSE ACADEMY		\$10,331.92
	9390 FLANNER HOUSE ELEMENTARY		\$11,533.05

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9400	KIPP INDIANAPOLIS	\$11,479.35
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$25,254.57
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$9,183.48
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,295.87
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$23,557.20
9615	ANDREW J. BROWN CHARTER SCHOOL	\$212,808.63
9645	THE CHALLENGE FOUNDATION ACADEMY	\$18,011.85
9650	HERRON HIGH SCHOOL	\$9,606.32
9330	IRVINGTON COMMUNITY	\$106,178.72
TOTAL:		\$480,810

5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$3,538.38
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$4,990.26
9330	IRVINGTON COMMUNITY	\$7,322.67
9370	21ST CENTURY CHARTER	\$22,684.50
9380	CHRISTEL HOUSE ACADEMY	\$25,829.80
9390	FLANNER HOUSE ELEMENTARY	\$21,912.80
9400	KIPP INDIANAPOLIS	\$9,183.48
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$20,662.83
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$6,887.61
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$2,355.72
9615	ANDREW J. BROWN CHARTER SCHOOL	\$3,566.63
9645	THE CHALLENGE FOUNDATION ACADEMY	\$16,811.06
9650	HERRON HIGH SCHOOL	\$16,811.06
9655	HOPE ACADEMY	\$5,307.57
9325	OPTIONS CHARTER	\$15,894.72
TOTAL:		\$199,739

5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
9655	HOPE ACADEMY	\$1,769.19
9380	CHRISTEL HOUSE ACADEMY	\$28,412.78
9390	FLANNER HOUSE ELEMENTARY	\$8,073.14
9400	KIPP INDIANAPOLIS	\$18,366.96
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$4,591.74
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$9,183.48
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$16,071.09
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$2,355.72

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$1,147.94
9525	DECATUR DISCOVERY ACADEMY	\$9,079.75
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$12,956.46
9615	ANDREW J. BROWN CHARTER SCHOOL	\$9,511.00
9645	THE CHALLENGE FOUNDATION ACADEMY	\$3,602.37
9650	HERRON HIGH SCHOOL	\$7,204.74
9370	21ST CENTURY CHARTER	\$13,610.70
TOTAL:		\$150,107

5380 BEECH GROVE CITY SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
9380	CHRISTEL HOUSE ACADEMY	\$3,874.47
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,711.44
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$2,295.87
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$4,591.74
TOTAL:		\$17,558

5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,509.28
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$31,845.42
9330	IRVINGTON COMMUNITY	\$900,688.41
9370	21ST CENTURY CHARTER	\$539,891.10
9380	CHRISTEL HOUSE ACADEMY	\$767,145.06
9390	FLANNER HOUSE ELEMENTARY	\$349,451.42
9400	KIPP INDIANAPOLIS	\$383,410.29
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$346,676.37
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$220,403.52
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$183,669.60
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$466,432.56
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$474,097.16
9525	DECATUR DISCOVERY ACADEMY	\$14,527.60
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$956,422.32
9615	ANDREW J. BROWN CHARTER SCHOOL	\$932,078.00
9645	THE CHALLENGE FOUNDATION ACADEMY	\$446,693.88
9650	HERRON HIGH SCHOOL	\$120,079.00
9325	OPTIONS CHARTER	\$7,064.32
TOTAL:		\$7,153,085

5400 SPEEDWAY CITY SCHOOL CORPORATION

9370	21ST CENTURY CHARTER	\$4,536.90
9380	CHRISTEL HOUSE ACADEMY	\$1,291.49
9390	FLANNER HOUSE ELEMENTARY	\$4,613.22
9645	THE CHALLENGE FOUNDATION ACADEMY	\$2,401.58
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$2,295.87

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

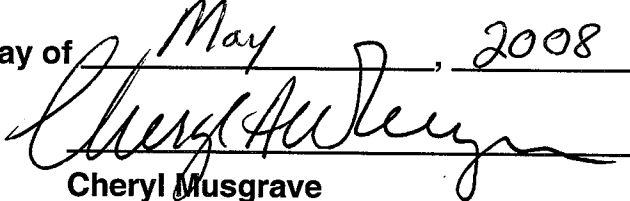
County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$16,490.04
9400	KIPP INDIANAPOLIS	\$4,591.74
TOTAL:		\$36,221

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9325	OPTIONS CHARTER	\$44,152
9330	IRVINGTON COMMUNITY	\$1,050,803
9370	21ST CENTURY CHARTER	\$698,683
9380	CHRISTEL HOUSE ACADEMY	\$916,958
9390	FLANNER HOUSE ELEMENTARY	\$457,862
9400	KIPP INDIANAPOLIS	\$495,908
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$528,050
9470	INDIANAPOLIS METRO CAREER ACADEMY #1	\$282,392
9475	INDIANAPOLIS METRO CAREER ACADEMY #2	\$277,800
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$520,614
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$489,020
9525	DECATUR DISCOVERY ACADEMY	\$216,098
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$1,064,785
9615	ANDREW J. BROWN CHARTER SCHOOL	\$1,339,862
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$50,037
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$8,317
9645	THE CHALLENGE FOUNDATION ACADEMY	\$563,171
9650	HERRON HIGH SCHOOL	\$194,528
9655	HOPE ACADEMY	\$12,384
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$275,994
9665	MONTESSORI ACADEMY AT GEIST	\$22,039

Dated this 9th day of May, 2008.


Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
BEN DAVIS CONSERVANCY

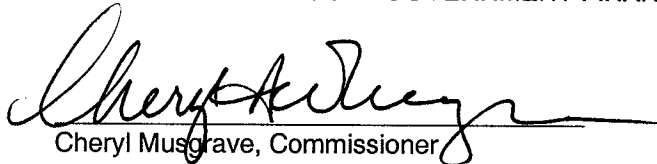
Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

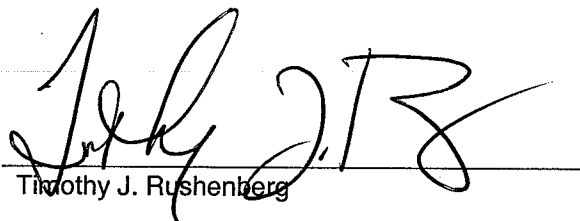

Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 9th day of

May, 2008


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2007 FOR:
BEN DAVIS CONSERVANCY**

Marion COUNTY, INDIANA

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2401	\$429,706,911.00	\$1,387,100.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2007
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
101 INDPLS CITY - CENTER TWP	3.7166	.214456	.109322	.109089	.047328
102 BEECH GROVE CITY - CENTER TWP	4.0374	.175132	.076625	.097342	.042231
200 DECATUR TOWNSHIP - SANITATION	3.7521	.148690	.081502	.064330	.027909
201 INDPLS CITY - DECATUR TWP	3.6745	.213840	.110621	.107921	.046820
270 INDPLS-DECATUR TWP-POLICE-OUTS	4.0998	.151728	.074592	.074112	.032152
274 INDPLS-DECATUR TWP-POLICE & FI	3.7866	.173431	.080934	.094555	.041025
300 FRANKLIN TWP-SANITATION	3.4087	.163113	.094247	.067072	.029098
302 BEECH GROVE CITY-FRANKLIN TWP	4.0110	.174368	.077127	.096002	.041649
320 BEECH GROVE-FRANKLIN TWP-FRANK	3.9144	.178794	.082087	.095939	.041622
376 INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.3247	.180796	.075899	.081875	.035525
382 FRANKLIN TWP-CONS COUNTY	3.4087	.163111	.094305	.067058	.029092
400 LAWRENCE TWP-SANITATION	2.7460	.199147	.112245	.088447	.038372
401 INDPLS-LAWRENCE TWP	3.6693	.214368	.110736	.107524	.046648
407 LAWRENCE CITY	2.9292	.201804	.105242	.098609	.042780
474 INDPLS-LAWRENCE TWP-POLICE & F	3.1670	.202610	.097336	.107666	.046710
476 INDPLS-LAWRENCE TWP-FIRE-SAN	2.8193	.204735	.109271	.098065	.042546
500 PERRY TWP-SANITATION	2.9532	.197981	.114586	.084756	.036771
501 INDPLS-PERRY TWP	3.6724	.214815	.110639	.108148	.046919
502 BEECH GROVE - PERRY TWP	3.9932	.175028	.077472	.096389	.041817
513 SOUTHPORT-PERRY TWP	2.8835	.212157	.117394	.098059	.042541
520 BEECH GROVE - PERRY SCH	3.5764	.200368	.094653	.107778	.046759
523 HOMECROFT - PERRY TWP	2.9855	.206043	.113429	.095144	.041277
570 INDPLS-PERRY TWP-POLICE-SANITA	3.3009	.196557	.102517	.095408	.041392
574 INDPLS-PERRY TWP-POLICE & FIRE	3.3344	.203379	.101493	.104254	.045230
576 INDPLS-PERRY TWP-FIRE-SAN	2.9867	.205914	.113447	.094356	.040935
600 PIKE TWP-OUTSIDE SANITATION	2.9450	.204490	.120729	.085824	.037234
601 INDPLS-PIKE TWP	3.6644	.214884	.110883	.107974	.046843
604 CLERMONT - PIKE TWP	3.4107	.182677	.103962	.078211	.033932
674 INDPLS-PIKE TWP-POLICE & FIRE-	3.3227	.207699	.107008	.103592	.044943
676 INDPLS-FIRE-SAN	2.9750	.210360	.119586	.093853	.040717
682 PIKE TWP-CONS COUNTY	2.9450	.204488	.120769	.085838	.037240
700 WARREN TWP-SAN	3.5355	.183738	.105813	.077813	.033759
701 INDPLS-WARREN TWP	3.6711	.214576	.110676	.107825	.046779
702 BEECH GROVE - WARREN TWP	3.9919	.174723	.077492	.096186	.041729

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
716 WARREN PARK-WARREN TWP	3.5450	.180775	.105515	.074861	.032478
724 CUMBERLAND TOWN-WARREN TWP	4.0683	.189039	.091958	.097574	.042331
770 INDPLS-WARREN TWP-POLICE-SANIT	3.8832	.183805	.096340	.087348	.037895
774 INDPLS-WARREN TWP-POLICE & FIR	3.8287	.191961	.097712	.095061	.041241
776 INDPLS - FIRE	3.4810	.193075	.107055	.085751	.037203
800 WASHINGTON TWP-SAN	2.4493	.239274	.137332	.109229	.047388
801 INDPLS-WASHINGTON TWP	3.6713	.214565	.110671	.107818	.046775
805 CROWS NEST-WASHINGTON TWP	2.4493	.239270	.137970	.109228	.047387
806 HIGHWOODS - WASHINGTON TWP	2.4493	.239582	.137343	.109137	.047348
809 NORTH CROWS NEST - WASHINGTON	2.4493	.239280	.137827	.109223	.047385
811 ROCKY RIPPLE - WASHINGTON TWP	2.6611	.234930	.126483	.115602	.050154
815 SPRING HILL - WASHINGTON TWP	2.4493	.239296	.137359	.109223	.047385
817 WILLIAMS CREEK - WASHINGTON TW	2.5093	.237962	.134208	.111152	.048222
820 MERIDIAN HILLS - WASHINGTON TW	2.5123	.237313	.133889	.110530	.047953
822 WYNNEDALE - WASHINGTON TWP	2.5143	.235923	.134012	.108931	.047258
874 INDPLS-WASHINGTON TWP-POLICE &	2.9051	.230643	.115825	.121737	.052814
876 INDPLS-WASHINGTON TWP-FIRE	2.5574	.238728	.131555	.112263	.048704
900 WAYNE TWP - SAN	3.6848	.165797	.090593	.073482	.031880
901 INDPLS - WAYNE TWP	3.6837	.214475	.110298	.108098	.046897
904 CLERMONT - WAYNE TWP	3.8427	.161582	.086869	.072636	.031512
914 SPEEDWAY - WAYNE TWP	2.9279	.250512	.138640	.121664	.052783
930 WAYNE TWP - BEN DAVIS CONSERVA	3.6848	.165797	.090591	.073482	.031880
970 INDPLS - WAYNE TWP - POLICE -	4.0325	.167408	.082782	.082850	.035943
974 INDPLS - WAYNE TWP - POLICE &	3.7547	.183383	.088885	.093922	.040747
976 INDPLS-WAYNE TWP-FIRE	3.4070	.181967	.171982	.085998	.037310
979 INDPLS-WAYNE TWP-BEN DAVIS CON	3.4070	.182247	.098063	.085855	.037246
982 WAYNE TWP-CONS COUNTY	3.6848	.165797	.090591	.073482	.031880

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$214,226,773	\$44,748,394,581	\$117,598,781	0.2628
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
2007 budget approved for displayed amount.	\$3,058,317	\$44,748,394,581	\$1,566,194	0.0035
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$19,890,951	\$44,748,394,581	\$18,570,584	0.0415
Rate reduced due to increased assessed evaluation.				
0843 COUNTY WELFARE FAMILY AND CHILDREN				
2007 budget approved for displayed amount.	\$97,918,000	\$44,748,394,581	\$68,778,282	0.1537
Rate reduced due to increased assessed evaluation.				
0856 COUNTY HOSP CARE INDIGENT				
2007 budget approved for displayed amount.	\$0	\$44,748,394,581	\$536,981	0.0012
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0000 MARION COUNTY	Type: County				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW							
2007 budget approved for displayed amount.				\$0	\$44,748,394,581	\$447,484	0.0010
Rate reduced due to increased assessed evaluation.							
0859 COUNTY WELFARE CSHCN							
2007 budget approved for displayed amount.				\$0	\$44,748,394,581	\$1,297,703	0.0029
Rate reduced due to increased assessed evaluation.							
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT							
Budget has been reduced and approved for the displayed amt.				\$2,213,269	\$44,748,394,581	\$1,745,187	0.0039
Rate reduced due to increased assessed evaluation.							
0884 COUNTY WELFARE BOND							
2007 budget approved for displayed amount.				\$35,000,000	\$44,748,394,581	\$33,829,786	0.0756
Rate reduced due to increased assessed evaluation.							
2380 CAPITAL IMPROVEMENT BOND							
Budget has been reduced and approved for the displayed amt.				\$2,021,500	\$44,748,394,581	\$268,490	0.0006
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0000 MARION COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT						
			\$2,616,548	\$44,748,394.581	\$6,264,775	0.0140
2007 budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$3,252,100	\$5,408,300,163	\$356,948	0.0066
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$11,512,100	\$5,408,300,163	\$2,466,185	0.0456
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$544,429	\$1,122,038,192	\$34,783	0.0031
To fund the 2007 budget, this unit is further authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$91,570	\$1,122,038,192	\$78,543	0.0070
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$4,592,708	\$1,119,940,746	\$3,815,638	0.3407
To fund the 2007 budget, this unit is further authorized to transfer \$2,779 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
	\$419,131	\$1,119,940,746	\$383,020	0.0342
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0002 DECATUR TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1187 EMERGENCY FIRE LOAN					
	2007 budget approved for displayed amount.	\$2,523,782	\$1,119,940,746	\$2,321,637	0.2073
	Rate reduced due to reduction of operating balance.				
1190 CUMULATIVE FIRE (Township)					
	2007 budget approved for displayed amount.	\$150,143	\$1,119,940,746	\$276,625	0.0247
	see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$822,431	\$2,412,425,166	\$398,050	0.0165
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$57,265	\$2,412,425,166	\$79,610	0.0033
Rate reduced due to reduction of operating balance.				
0281 LOAN & INTEREST PAYMENT				
2007 budget approved for displayed amount.	\$1,516,718	\$2,236,968,005	\$1,445,081	0.0646
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$221,800	\$2,412,425,166	\$144,746	0.0060
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$7,065,253	\$2,236,968,005	\$5,113,709	0.2286
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0003 FRANKLIN TOWNSHIP	Type: Township			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
1181 FIRE BUILDING DEBT						
	\$832,848	\$2,236,968,005	\$1,089,403	0.0487		
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
1182 FIRE EQUIPMENT DEBT						
	\$303,575	\$2,236,968,005	\$391,469	0.0175		
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
1190 CUMULATIVE FIRE (Township)						
	\$400,000	\$2,236,968,005	\$409,365	0.0183		
2007 budget approved for displayed amount.						
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$89,415	\$6,565,626,985	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$1,166,793	\$6,565,626,985	\$72,222	0.0011
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0281 LOAN & INTEREST PAYMENT				
	\$826,649	\$4,244,974,048	\$717,401	0.0169
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
	\$359,593	\$6,565,626,985	\$249,494	0.0038
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$9,322,425	\$4,244,974,048	\$7,806,507	0.1839
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0004	LAWRENCE TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				\$1,500,000	\$4,244,974,048	\$832,015	0.0196
2007 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$674,251	\$4,355,893,211	\$235,218	0.0054
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	\$1,811,537	\$3,660,660,795	\$1,570,423	0.0029
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0341 FIRE PENSION				
	\$576,615	\$3,660,660,795	\$150,087	0.0041
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$143,008	\$4,355,893,211	\$113,253	0.0026
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$9,192,509	\$3,660,660,795	\$7,043,111	0.1924
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0005	PERRY TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)							
				\$603,300	\$3,660,660,795	\$761,417	0.0208
2007 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$942,589	\$5,813,876,436	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0181 DEBT PAYMENT				
	\$1,700,139	\$5,429,793,113	\$1,965,585	0.0362
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$376,533	\$5,813,876,436	\$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	\$14,574,632	\$5,429,793,113	\$11,598,038	0.2136
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$1,479,050	\$5,429,793,113	\$754,741	0.0139
2007 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,318,440	\$4,144,872,453	\$277,706	0.0067
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INTEREST PAYMENT				
2007 budget approved for displayed amount.	\$1,252,818	\$2,940,429,444	\$1,223,219	0.0416
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$355,571	\$2,940,429,444	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$217,366	\$4,144,872,453	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$11,078,127	\$2,940,429,444	\$8,133,228	0.2766

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0007 WARREN TOWNSHIP	Type: Township			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
1181 FIRE BUILDING DEBT						
		\$0	\$2,940,429,444	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.						
1182 FIRE EQUIPMENT DEBT						
		\$0	\$2,940,429,444	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.						
1190 CUMULATIVE FIRE (Township)						
		\$1,333,022	\$2,940,429,444	\$882,129	0.0300	
2007 budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$708,617	\$9,504,939,506	\$237,623	0.0025
Rate reduced per unit request.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$0	\$6,735,415,496	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
	\$669,278	\$9,504,939,506	\$418,217	0.0044
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1111 FIRE				
	\$0	\$6,735,415,496	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1190 CUMULATIVE FIRE (Township)				
	\$0	\$6,735,415,496	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,575,882	\$5,420,422,469	\$27,102	0.0005
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$1,542,933	\$5,420,422,469	\$1,019,039	0.0188
Rate reduced to remain within statutory levy limitation.				
8604 SPEC FIRE PROTECTION TERRITORY GENERAL				
2007 budget approved for displayed amount.	\$19,222,971	\$3,266,884,337	\$17,846,989	0.5463
Rate reduced due to increased assessed evaluation.				
8692 SPEC FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$841,659	\$3,266,884,337	\$823,255	0.0252
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$38,197 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$18,060,291	\$1,771,533,359	\$8,760,232	0.4945
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	\$102,500	\$1,771,533,359	\$92,120	0.0052
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0182 BOND #2				
	\$86,500	\$1,771,533,359	\$0	0.0000
2007 budget approved for displayed amount.				
0283 LEASE RENTAL PAYMENT				
	\$494,000	\$1,771,533,359	\$451,741	0.0255
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$531,478	\$1,771,533,359	\$17,715	0.0010
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0306 LAWRENCE CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET						
2007 budget approved for displayed amount.			\$554,300	\$1,771,533,359	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY						
2007 budget approved for displayed amount.			\$2,490,397	\$1,771,533,359	\$0	0.0000
1181 FIRE BUILDING DEBT						
2007 budget approved for displayed amount.			\$392,500	\$1,771,533,359	\$347,221	0.0196
Rate reduced due to increased assessed evaluation.						
1182 FIRE EQUIPMENT DEBT						
Budget has been reduced and approved for the displayed amt.			\$132,644	\$1,771,533,359	\$120,464	0.0068
Rate reduced due to increased assessed evaluation.						
1381 PARK BOND #2						
Budget has been reduced and approved for the displayed amt.			\$250,046	\$1,771,533,359	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0306	LAWRENCE CIVIL CITY	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$878,870	\$1,771,533,359	\$533,232	0.0301
2007 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,532,119	\$558,032,125	\$5,254,989	0.9417
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$444,880	\$558,032,125	\$158,481	0.0284
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$495,314	\$558,032,125	\$234,932	0.0421
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$235,000	\$558,032,125	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$930,525	\$558,032,125	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0312 BEECH GROVE CIVIL CITY	Type: City/Town		
Fund	Certified Budget		Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT					
	\$0		\$558,032,125	\$0	0.0000

2007 budget approved for displayed amount.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$369,480	\$61,663,754	\$160,942	0.2610
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$50,418	\$61,663,754	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$170,490	\$61,663,754	\$0	0.0000
1301 PARK & RECREATION				
2007 budget approved for displayed amount.	\$69,800	\$61,663,754	\$28,735	0.0466
Rate reduced to remain within statutory levy limitation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,025,034	\$727,114,016	\$4,435,395	0.6100
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,006,848	\$727,114,016	\$793,281	0.1091
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
2007 budget approved for displayed amount.	\$359,743	\$727,114,016	\$145,423	0.0200
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$301,942	\$727,114,016	\$136,697	0.0188
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$439,102	\$727,114,016	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49 Marion	Unit: 0508 SPEEDWAY CITY CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY					
	2007 budget approved for displayed amount.	\$708,518	\$727,114,016	\$0	0.0000
0907 STORM SEWER					
	2007 budget approved for displayed amount.	\$151,000	\$727,114,016	\$0	0.0000
1312 RECREATION					
	2007 budget approved for displayed amount.	\$125,250	\$727,114,016	\$70,530	0.0097
	Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT					
	2007 budget approved for displayed amount.	\$382,821	\$727,114,016	\$253,763	0.0349
	see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$344,100	\$65,851,488	\$184,252	0.2798
To fund the 2007 budget, this unit is further authorized to transfer \$6,587 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$24,000	\$65,851,488	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$50,000	\$65,851,488	\$0	0.0000
2007 budget approved for displayed amount.				
8604 SPECI FIRE PROTECTION TERRITORY GENERAL				
	\$280,000	\$65,851,488	\$279,935	0.4251
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$18,000	\$65,851,488	\$16,134	0.0245
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$0	Not Applicable	\$0	0.0000
0061 RAINY DAY	\$0	Not Applicable	\$0	0.0000
0101 GENERAL	\$0	Not Applicable	\$591,494	0.6653
Rate reduced per unit request.				
0180 DEBT SERVICE	\$0	Not Applicable	\$31,740	0.0357
Rate reduced due to underestimate of miscellaneous revenue.				
0283 LEASE RENTAL PAYMENT	\$0	Not Applicable	\$23,205	0.0261
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LOCAL ROAD & STREET	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	Not Applicable	\$66,146	0.0744
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town
Fund		Certified Budget	Certified AV
1301 PARK & RECREATION		\$0	Not Applicable
			Certified Levy
			\$70,681
			Certified Rate
			0.0795

Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$1,050 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.	\$176,309	\$27,831,105	\$81,406	0.2925
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.				
	\$33,687	\$27,831,105	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.				
	\$69,400	\$27,831,105	\$0	0.0000

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$213,587	\$282,873,762	\$161,238	0.0570
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$34,478	\$282,873,762	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$99,200	\$282,873,762	\$16,972	0.0060
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$41,340	\$24,944,250	\$25,867	0.1037
To fund the 2007 budget, this unit is further authorized to transfer \$610 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$19,760	\$24,944,250	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$40,513	\$24,944,250	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$16,477	\$58,072,360	\$5,517	0.0095
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0708 MOTOR VEHICLE HIGHWAY				
	\$55,220	\$58,072,360	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$94,166	\$124,865,594	\$74,919	0.0600
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$14,476	\$124,865,594	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$14,389	\$124,865,594	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget not approved. Unable to verify revenues.	\$0	\$17,030,210	\$11,070	0.0650
Rate Approved.				
0706 LOCAL ROAD & STREET				
2007 budget not approved. Unable to verify revenues.	\$0	\$17,030,210	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget not approved. Unable to verify revenues.	\$0	\$17,030,210	\$0	0.0000

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$8,650	\$15,950,920	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$0	\$15,950,920	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$223,044	\$1,120,135,316	\$25,763	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$39,849,473	\$1,120,135,316	\$7,391,773	0.6599
To fund the 2007 budget, this unit is further authorized to transfer \$13,823 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$9,525,452	\$1,120,135,316	\$7,474,663	0.6673
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	\$773,340	\$1,120,135,316	\$611,594	0.0546
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$3,695,337	\$1,120,135,316	\$3,655,002	0.3263
Budget has been reduced and approved for the displayed amt.				
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
	2007 budget approved for displayed amount.	\$3,654,348	\$1,120,135,316	\$1,990,480	0.1777
	Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT					
	2007 budget approved for displayed amount.	\$1,288,950	\$1,120,135,316	\$1,067,489	0.0953
	Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$341,132	\$2,246,989,435	\$42,693	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$46,850,722	\$2,246,989,435	\$14,785,190	0.6580
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$16,294,678	\$2,246,989,435	\$15,764,878	0.7016
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$678,431	\$2,246,989,435	\$611,181	0.0272
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$7,605,000	\$2,246,989,435	\$6,199,444	0.2759
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 49 Marion	Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO	Type: School	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
2007 budget approved for displayed amount.				\$5,215,400	\$2,246,989,435	\$3,476,093	0.1547
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
Budget has been reduced and approved for the displayed amt.				\$973,106	\$2,246,989,435	\$768,470	0.0342
Rate adjusted for school pension levy.							

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$400,475	\$6,031,823,537	\$120,636	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0061 RAINY DAY				
	\$399,000	\$6,031,823,537	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$99,275,202	\$6,031,823,537	\$36,408,087	0.6036
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$16,763,218	\$6,031,823,537	\$17,516,416	0.2904
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$2,389,326	\$6,031,823,537	\$2,491,143	0.0413
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP		SCHOOL CORPORAT		Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
1214 CAPITAL PROJECTS (School)					
	\$19,084,371	\$6,031,823,537	\$16,671,960	0.2764	
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301 TRANSPORTATION					
	\$9,491,649	\$6,031,823,537	\$8,305,821	0.1377	
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
	\$1,339,857	\$6,031,823,537	\$1,061,601	0.0176	
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$492,391	\$3,964,733,034	\$87,224	0.0022
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$86,853,300	\$3,964,733,034	\$25,786,624	0.6504
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0104 REPAIR & REPLACEMENT				
	\$215,932	\$3,964,733,034	\$0	0.0000
2007 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$15,686,568	\$3,964,733,034	\$15,196,822	0.3833
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$2,177,568	\$3,964,733,034	\$1,998,225	0.0504
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)						
			\$15,096,117	\$3,964,733,034	\$11,509,620	0.2903
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						
6301 TRANSPORTATION						
			\$8,697,316	\$3,964,733,034	\$5,455,473	0.1376
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
			\$1,055,398	\$3,964,733,034	\$757,264	0.0191
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$293,014	\$5,690,656,858	\$136,576	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$65,400,579	\$5,690,656,858	\$40,631,290	0.7140
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$14,769,097	\$5,690,656,858	\$19,325,471	0.3396
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$837,311	\$5,690,656,858	\$791,001	0.0139
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$18,552,117	\$5,690,656,858	\$18,853,146	0.3313
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	\$6,711,815	\$5,690,656,858	\$6,345,082	0.1115
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,152,000	\$5,690,656,858	\$961,721	0.0169
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1-1-19-4, on the appeal petition pursuant to IC 6-1-1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$413,669	\$3,052,907,764	\$85,481	0.0028
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$78,053,890	\$3,052,907,764	\$23,708,882	0.7766
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$13,660,000	\$3,052,907,764	\$15,981,972	0.5235
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$1,870,000	\$3,052,907,764	\$1,779,845	0.0583
2007 budget approved for displayed amount.				
Rate Approved.				
1214 CAPITAL PROJECTS (School)				
	\$14,624,686	\$3,052,907,764	\$13,432,794	0.4400
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 49	Marion	Unit: 5360	M.S.D. WARREN TOWNSHIP	SCHOOL CORPORATIO	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
				\$6,844,000	\$3,052,907,764	\$5,989,805	0.1962
2007 budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
				\$1,290,000	\$3,052,907,764	\$961,666	0.0315
2007 budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 SCHOOL REFERENDUM				
2007 budget approved for displayed amount.	\$6,925,000	\$6,773,497,436	\$6,773,497	0.1000
Rate reduced to remain within statutory levy limitation.				
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$261,899	\$6,773,497,436	\$128,696	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$62,857,697	\$6,773,497,436	\$42,239,530	0.6236
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$6,474,025	\$6,773,497,436	\$7,159,587	0.1057
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$1,459,225	\$6,773,497,436	\$1,375,020	0.0203
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR	Type: School			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
1214 CAPITAL PROJECTS (School)						
		\$11,322,152	\$6,773,497,436	\$10,437,960	0.1541	
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						
6301 TRANSPORTATION						
		\$6,680,906	\$6,773,497,436	\$5,689,738	0.0840	
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
		\$1,186,628	\$6,773,497,436	\$1,049,892	0.0155	
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$646,681	\$3,314,233,265	\$86,170	0.0026
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$91,200,000	\$3,314,233,265	\$25,257,772	0.7621
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$18,983,425	\$3,314,233,265	\$18,480,165	0.5576
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$2,034,024	\$3,314,233,265	\$1,882,484	0.0568
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$16,031,908	\$3,314,233,265	\$10,466,349	0.3158
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
2007 budget approved for displayed amount.		\$8,150,000	\$3,314,233,265	\$6,671,552	0.2013
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
2007 budget approved for displayed amount.		\$1,651,034	\$3,314,233,265	\$1,527,862	0.0461
Rate reduced due to reduction of operating balance.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$58,333	\$521,035,285	\$12,505	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$14,718,782	\$521,035,285	\$3,309,095	0.6351
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$2,877,839	\$521,035,285	\$3,137,674	0.6022
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$337,585	\$521,035,285	\$308,453	0.0592
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$2,157,277	\$521,035,285	\$2,022,138	0.3881
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 49 Marion	Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION	Type: School	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
				\$715,900	\$521,035,285	\$664,320	0.1275
2007 budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
				\$100,142	\$521,035,285	\$93,265	0.0179
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
\$2,368,724	\$11,305,268,635	\$237,411	0.0021	
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
\$313,000,000	\$11,305,268,635	\$87,581,916	0.7747	
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
\$35,653,000	\$11,305,268,635	\$43,446,147	0.3843	
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
\$3,167,075	\$11,305,268,635	\$4,431,665	0.0392	
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
\$58,736,360	\$11,305,268,635	\$41,648,610	0.3684	
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 Fund	County: 49 Marion	Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION	Certified Budget	Certified AV	Type: School Certified Levy	Certified Rate
6301 TRANSPORTATION						
			\$27,000,000	\$11,305,268,635	\$22,667,064	0.2005
2007 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
			\$12,329,109	\$11,305,268,635	\$11,542,679	0.1021
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$81,111	\$727,114,016	\$17,451	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$11,660,900	\$727,114,016	\$5,332,654	0.7334
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$42,085	\$727,114,016	\$38,537	0.0053
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$3,126,394	\$727,114,016	\$2,470,006	0.3397
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$79,941	\$727,114,016	\$74,893	0.0103
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION	Type: School
Fund		Certified Budget	Certified AV
6302 BUS REPLACEMENT		\$0	\$727,114,016
			\$0
			0.0000

Budget has been reduced and approved for the displayed amt.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$823,017	\$521,035,285	\$748,728	0.1437
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$346,000	\$521,035,285	\$330,857	0.0635
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$77,769	\$521,035,285	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$828,440	\$727,114,016	\$674,762	0.0928
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$0	\$727,114,016	\$0	0.0000
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$96,424	\$727,114,016	\$88,708	0.0122
Budget has been reduced and approved for the displayed amt.				
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$50,000	\$727,114,016	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$36,348,021	\$43,500,245,280	\$31,146,176	0.0716
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$8,053,318	\$43,500,245,280	\$7,786,544	0.0179
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$0	\$43,500,245,280	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8207 SPECL SANITATION (LIQUID) GEN				
	\$53,369,698	\$40,922,497,507	\$0	0.0000
2007 budget approved for displayed amount.				
8282 SPECL SANITATION (LIQUID) DEBT				
	\$8,137,583	\$40,922,497,507	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECL SANITATION (SOLID) GEN	\$29,724,525	\$41,691,715,081	\$25,848,863	0.0620
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8501 SPECL POLICE SERVICE GENERAL				
2007 budget approved for displayed amount.	\$0	\$12,458,979,600	\$0	0.0000
8502 SPECL POLICE SERVICE PENSION				
2007 budget approved for displayed amount.	\$48,691,241	\$12,458,979,600	\$0	0.0000
8504 INDIANAPOLIS METRO POLICE DEPT				
2007 budget approved for displayed amount.	\$143,814,859	\$12,458,979,600	\$43,319,872	0.3477
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8601 SPEC. FIRE SERVICE GENERAL				
	\$0	\$11,812,396,380	\$12,769,200	0.1081
2007 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
8602 SPEC. FIRE SERVICE PENSION				
	\$41,510,702	\$11,812,396,380	\$0	0.0000
2007 budget approved for displayed amount.				
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
	\$70,972,204	\$18,547,811,876	\$33,089,296	0.1784
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL				
	\$0	\$18,547,811,876	\$1,335,442	0.0072
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN				
2007 budget approved for displayed amount.	\$46,339,712	\$42,188,083,452	\$15,229,898	0.0361
Rate reduced to remain within statutory levy limitation.				
8080 SPECL TRANSPORTATION DEBT				
2007 budget approved for displayed amount.	\$1,690,914	\$42,188,083,452	\$1,771,900	0.0042
Rate reduced due to increased assessed evaluation.				
8090 SPECL TRANSPORTATION CUMUL				
2007 budget approved for displayed amount.	\$3,369,795	\$42,188,083,452	\$4,218,808	0.0100
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8701 SPECL HEALTH/HOSPITAL GENERAL				
	\$230,092,785	\$44,748,394,581	\$86,274,905	0.1928
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8780 SPECL HEALTH/HOSPITAL DEBT				
	\$4,360,675	\$44,748,394,581	\$3,937,859	0.0088
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8790 SPECL HEALTH/HOSPITAL CUM BLDG				
	\$0	\$44,748,394,581	\$268,490	0.0006
2007 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$185,302,213	\$44,748,394,581	\$0	0.0000
2007 budget approved for displayed amount.				
8102 SPECL AIRPORT CONSTRUCTION				
	\$546,064,000	\$44,748,394,581	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$263,398	\$727,114,016	\$195,594	0.0269
2007 budget approved for displayed amount.				
Rate Approved.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8801 INDPLS CONSL CITY REDEV GEN				
	\$1,694,198	\$41,630,051.327	\$457,931	0.0011
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8804 INDPLS CONSL CITY PARKG METER				
	\$3,047,604	\$41,630,051.327	\$0	0.0000
2007 budget approved for displayed amount.				
8805 INDPLS CONSL CITY COM SERVICES				
	\$24,693,028	\$41,630,051.327	\$0	0.0000
2007 budget approved for displayed amount.				
8880 INDPLS CONSL CITY REDEV DEBT				
	\$17,576,037	\$41,630,051.327	\$7,992,970	0.0192
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8881 INDPLS CONSL CITY DEBT SERVICE				
	\$10,074,824	\$41,630,051.327	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49 Marion	Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY	Type: Special	
Fund		Certified Budget	Certified AV	Certified Levy
9090 SPEC CL CUML CAPITAL DEVELOPMENT				
		\$12,675,500	\$41,630,051,327	\$14,695,408
				0.0353

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8902 SPECL CONSL CO PARK GENERAL				
2007 budget approved for displayed amount.	\$26,674,645	\$44,748,394,581	\$17,630,867	0.0394
Rate reduced due to increased assessed evaluation.				
8903 SPECL CONSL CO DEPT TRANS GEN				
2007 budget approved for displayed amount.	\$44,803,374	\$44,748,394,581	\$0	0.0000
8904 SPECL CONSL CO GENERAL				
2007 budget approved for displayed amount.	\$50,626,775	\$44,748,394,581	\$20,942,249	0.0468
Rate reduced due to increased assessed evaluation.				
8981 SPECL CONSL CO PARK DEBT				
2007 budget approved for displayed amount.	\$4,223,953	\$44,748,394,581	\$3,132,388	0.0070
Rate reduced due to increased assessed evaluation.				
8982 SPECL CONSL CO METRO THR DEBT				
2007 budget approved for displayed amount.	\$9,296,666	\$44,748,394,581	\$5,011,820	0.0112
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 49	Marion	Unit: 0939	INDIANAPOLIS CONSOLIDATED COUNTY		Type: Special	
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
8984 SPECL CONSOL CO MET EMERGENCY COMM AGENCY DEBT				\$7,178,926	\$44,748,394,581	\$5,996,285	0.0134
2007 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,387,100	\$429,706,911	\$1,031,726	0.2401
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 49 Marion Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,771,533.359	\$0	0.0000

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 49 Marion Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$41,630,051.327	\$4,841,874	0.0112

2007 budget approved for displayed amount.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007

County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$47,000.00
				40000	Capital Outlay	\$29,424.00
					Department 0000 Total:	\$96,424.00
					Fund 1220 Total:	\$96,424.00
					Unit 0143 Total:	\$96,424.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$8,053,318.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$8,053,318.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$0.00
					Fund 1220 Total:	\$0.00
					Unit 0144 Total:	\$8,053,318.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$60,810.00
				52200	Temporary Loans	\$150,000.00
				53100	Builidings	\$8,873,558.00
				54200	Common School Fund	\$441,084.00
					Department 0000 Total:	\$9,525,452.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330		
				25351		
				25352		
				25360		
				25380		
				25390		
				25420		
				25440		
				25470		
				26491		
				26492		
				26494		
				26499		
				26710		
					Department 0000 Total:	\$3,695,337.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
Fund 1214 Total:						<u>\$3,695,337.00</u>
Unit 5300 Total:						<u>\$13,220,789.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$109,235.00
				52100	Bonds	\$123,019.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$15,275,000.00
				54200	Common School Fund	\$587,424.00
					Department 0000 Total:	\$16,294,678.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$150,000.00
				25351	Building Acquisition–Construction–Improvement	\$3,063,300.00
				25360	Rental of Buildings, Grounds, and Equipment	\$210,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$1,090,200.00
				25390	Other Facilities Acq and Construction	\$250,000.00
				25420	Maintenance of Buildings	\$1,285,000.00
				25440	Maintenance of Equipment	\$706,500.00
				26700	Technology Coordinator	\$0.00
				26710	Technology	\$850,000.00
					Department 0000 Total:	\$7,605,000.00
					Fund 1214 Total:	\$7,605,000.00
					Unit 5310 Total:	\$23,899,678.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$184,825.00
				52200	Temporary Loans	\$625,000.00
				53100	Buildings	\$14,594,221.00
				54200	Common School Fund	\$1,359,172.00
					Department 0000 Total:	\$16,763,218.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$500,000.00
				25352	Building Acquisition--Construction--Improvement	\$4,743,468.00
				25353	Energy Savings Contracts	\$500,000.00
				25380	Skilled Craft Employees	\$923,923.00
				25390	Purchase of Mobil or Fixed Equipment	\$2,521,500.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$2,596,873.00
				25470	Maintenance of Equipment	\$1,953,000.00
				26491	Insurance (other than buses)	\$500,000.00
				26492	Public Employees Retirement Fund	\$110,000.00
				26493	Social Security	\$131,500.00
				26494	Workers Compensation	\$0.00
				26496	Group Insurance	\$280,000.00
				26497	Unemployment Compensation	\$0.00
				26498	Teachers Retirement Fund	\$16,500.00
				26710	Severance/Early Retirement Pay	\$12,000.00
					Technology	\$3,795,607.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	\$19,084,371.00
					Fund 1214 Total:	\$19,084,371.00
					Unit 5330 Total:	\$35,847,589.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$280,448.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$14,906,120.00

1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$102,500.00
					Fund 0180 Total:	\$15,686,568.00

Department 0000 Total: \$15,096,117.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$15,096,117.00</u>
					Unit 5340 Total:	<u>\$30,782,685.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$235,644.00
				52200	Temporary Loans	\$525,000.00
				53100	Buildings	\$14,008,453.00
Department 0000 Total:						\$14,769,097.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$14,769,097.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$1,000,000.00
				25352	Building Acquisition-Construction-Improvement	\$6,539,606.00
				25353	Energy Savings Contracts	\$0.00
				25355	Skilled Craft Empoloyees	\$805,000.00
				25360	Sports Facility	\$500,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$202,000.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$2,060,599.00
				25470	Maintenance of Equipment	\$2,423,000.00
				26491	Insurance (other than buses)	\$0.00
				26492	Public Employees Retirement Fund	\$175,000.00
				26493	Social Security	\$157,200.00
				26494	Workers Compensation	\$20,000.00
				26497	Group Insurance	\$232,000.00
				26499	Teachers Retirement Fund	\$0.00
					Other	\$3,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26700	Technology Coordinator	\$86,000.00
				26710	Technology	\$3,838,712.00
			Department 0000 Total:			\$18,552,117.00
			Fund 1214 Total:			\$18,552,117.00
			Unit 5350 Total:			\$33,321,214.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$185,000.00
				53100	Buildings	\$13,475,000.00
				54200	Common School Fund	\$0.00
					Department 0000 Total:	\$13,660,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		Fund 0180 Total: \$13,660,000.00
				25330	Land Acquisition and Development	\$2,250,000.00
				25351	Professional Services	\$1,125,000.00
				25380	Building Acquisition--Construction--Improvement	\$2,926,192.00
				25420	Purchase of Mobil or Fixed Equipment	\$1,402,800.00
				25440	Maintenance of Buildings	\$1,535,000.00
				25470	Maintenance of Equipment	\$1,332,000.00
				26491	Insurance (other than buses)	\$600,000.00
				26492	Public Employees Retirement Fund	\$8,000.00
				26494	Social Security	\$6,500.00
				26498	Group Insurance	\$13,000.00
				26499	Severance/Early Retirement Pay	\$0.00
				26710	Other	\$2,600.00
				53200	Technology	\$2,838,594.00
					Program Lease With Option to Purchase	\$585,000.00
					Department 0000 Total:	\$14,624,686.00
					Fund 1214 Total:	\$14,624,686.00
					Unit 5360 Total:	\$28,284,686.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$175,149.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$1,150,000.00
				53100	Buildings	\$5,148,876.00
				59100	Bond Registrars Fee	\$0.00

Department 0000 Total:

\$6,474,025.00

				Fund 0180 Total:	\$6,474,025.00
1214	SCHOOL CPF	0000	NO DEPARTMENT		
			25330	Professional Services	\$662,000.00
			25351	Building Acquisition-Construction-Improvement	\$3,314,283.00
			25353	Skilled Craft Empolyees	\$745,200.00
			25380	Purchase of Mobil or Fixed Equipment	\$2,096,394.00
			25390	Other Facilities Acq and Construction	\$200,000.00
			25420	Maintenance of Buildings	\$2,005,835.00
			25440	Maintenance of Equipment	\$868,000.00
			25470	Insurance (other than buses)	\$0.00
			26491	Public Employees Retirement Fund	\$57,680.00
			26492	Social Security	\$48,120.00
			26493	Workers Compensation	\$40,000.00
			26494	Group Insurance	\$135,200.00
			26499	Other	\$24,000.00
			26710	Technology	\$1,125,440.00

Department 0000 Total: **\$11,322,152.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$11,322,152.00
					Unit 5370 Total:	\$17,796,177.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$346,392.00
				51100	Bonds	\$1,175,000.00
				52100	Bonds	\$81,483.00
				52200	Temporary Loans	\$0.00
				52400	School Bus Loans	\$0.00
				52500	Bond Anticipation Loans	\$467,000.00
				53100	Buildings	\$15,943,008.00
				54200	Common School Fund	\$966,992.00
				59100	Bond Registrars Fee	\$3,550.00
				59200	Bond Bank Fee	\$0.00
				Department 0000 Total:		\$18,983,425.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$18,983,425.00
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$300,000.00
				25353	Building Acquisition-Construction-Improvement	\$4,533,112.00
				25360	Skilled Craft Employees	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$50,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$3,100,000.00
				25420	Other Facilities Acq and Construction	\$350,000.00
				25440	Maintenance of Buildings	\$2,698,796.00
				26491	Maintenance of Equipment	\$2,500,000.00
				26492	Public Employees Retirement Fund	\$205,000.00
					Social Security	\$185,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$190,000.00
				26497	Teachers Retirement Fund	\$10,000.00
				26498	Severance/Early Retirement Pay	\$10,000.00
				26710	Technology	\$1,900,000.00
				Department 0000 Total:		\$16,031,908.00
				Fund 1214 Total:		\$16,031,908.00
				Unit 5375 Total:		\$35,015,333.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$85,640.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$2,555,366.00
				54200	Common School Fund	\$136,833.00
					Department 0000 Total:	\$2,877,839.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$0.00
				25352	Building Acquisition--Construction--Improvement	\$493,007.00
				25380	Energy Savings Contracts	\$125,260.00
					Purchase of Mobil or Fixed Equipment	\$99,500.00
				25420	Maintenance of Buildings	\$471,525.00
				25440	Maintenance of Equipment	\$365,260.00
				26710	Technology	\$602,725.00
					Department 0000 Total:	\$2,157,277.00
					Fund 1214 Total:	\$2,157,277.00
					Unit 5380 Total:	\$5,035,116.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$1,188,513.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$456,941.00
				53100	Buildings	\$31,185,000.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$2,822,546.00
					Department 0000 Total:	\$35,653,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$1,000,000.00
				25330	Professional Services	\$1,669,000.00
				25351	Building Acquisition--Construction--Improvement	\$21,334,703.00
				25355	Sports Facility	\$1,490,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$2,276,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$4,000,000.00
				25390	Other Facilities Acq and Construction	\$1,500,000.00
				25420	Maintenance of Buildings	\$10,710,657.00
				25440	Maintenance of Equipment	\$3,023,000.00
				25950	Other Assessments (Penalties)	\$0.00
				26499	Other	\$8,733,000.00
				26710	Technology	\$3,000,000.00
					Department 0000 Total:	\$58,736,360.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$58,736,360.00</u>
					Unit 5385 Total:	<u>\$94,389,360.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$42,085.00
					Department 0000 Total:	\$42,085.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Fund 0180 Total:	\$42,085.00
				25351	Professional Services	\$22,000.00
				25355	Building Acquisition-Construction-Improvement	\$1,530,000.00
				25380	Sports Facility	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$700,000.00
				25420	Other Facilities Acq and Construction	\$38,280.00
				25440	Maintenance of Buildings	\$354,114.00
				26491	Maintenance of Equipment	\$400,000.00
				26492	Public Employees Retirement Fund	\$12,300.00
				26494	Social Security	\$20,500.00
					Group Insurance	\$49,200.00
					Department 0000 Total:	\$3,126,394.00
					Fund 1214 Total:	\$3,126,394.00
					Unit 5400 Total:	\$3,168,479.00
					County 49 Total:	\$328,910,848.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0000 MARION COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0843	CO. WELFARE F&C	+	=		68,778,282	
0180	DEBT SERVICE	+	=		18,570,584	
0123	2006 REASSESS	+	=		1,566,194	
0101	GENERAL	+	=		117,598,781	
0856	COUNTY HCI	+	=		536,981	
0858	WELFARE MAW	+	=		447,484	
0859	WELFARE CSHCN	+	=		1,297,703	
2391	CCD	+	=		6,264,775	
0860	COUNTY CPRT	+	=		1,745,187	
0884	WELFARE BOND	+	=		33,829,786	
2380	CAP IMPROV BOND	+	=		268,490	
	TOTAL				250,904,247	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0001 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	356,948	
					2,466,185	
	TOTAL				2,823,133	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0002 DECATUR TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	34,783	
1190	CUM FIRE(TWP)		+	=	276,625	
1187	EMER FIRE LOAN		+	=	2,321,637	
1181	FIRE BLDG DEBT		+	=	383,020	
1111	FIRE		+	=	3,815,638	
0840	TWP ASSISTANCE		+	=	78,543	
	TOTAL				6,910,246	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	398,050	
0180	DEBT SERVICE		+	=	79,610	
1182	FIRE EQUIP DEBT		+	=	391,469	
1181	FIRE BLDG DEBT		+	=	1,089,403	
1111	FIRE		+	=	5,113,709	
0840	TWP ASSISTANCE		+	=	144,746	
0281	LOAN & INT PYMT		+	=	1,445,081	
1190	CUM FIRE(TWP)		+	=	409,365	
	TOTAL				9,071,433	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0004 LAWRENCE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	249,494	
0281	LOAN & INT PYMT		+	=	717,401	
0101	GENERAL		+	=	72,222	
1111	FIRE		+	=	7,806,507	
1190	CUM FIRE(TWP)		+	=	832,015	
	TOTAL				9,677,639	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0005 PERRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0341	FIRE PENSION		+	=	150,087	
0181	DEBT PAYMENT		+	=	1,570,423	
0101	GENERAL		+	=	235,218	
0840	TWP ASSISTANCE		+	=	113,253	
1111	FIRE		+	=	7,043,111	
1190	CUM FIRE(TWP)		+	=	761,417	
	TOTAL				9,873,509	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0006 PIKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT		+	=	1,965,585	
1111	FIRE		+	=	11,598,038	
1190	CUM FIRE(TWP)		+	=	754,741	
	TOTAL				14,318,364	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0007 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0281	LOAN & INT PYMT		+	=	1,223,219	
0101	GENERAL		+	=	277,706	
1190	CUM FIRE(TWP)		+	=	882,129	
1111	FIRE		+	=	8,133,228	
	TOTAL				10,516,282	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0008 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	237,623	
0840	TWP ASSISTANCE		+	=	418,217	
	TOTAL				655,840	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	27,102	
0840	TWP ASSISTANCE		+	=	1,019,039	
8692	SP FIRE TER EQU		+	=	823,255	
8604	SP FIRE TER GEN		+	=	17,846,989	
	TOTAL				19,716,385	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0016 BEN DAVIS CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,031,726	
	TOTAL				1,031,726	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	4,841,874	
TOTAL					4,841,874	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0142 BEECH GROVE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	330,857	
0101	GENERAL		+	=	748,728	
	TOTAL				1,079,585	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	674,762	
1220	LIBRARY CPF		+	=	88,708	
	TOTAL				763,470	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0144 INDIANAPOLIS--MARION COUNTY PUBLIC LIBRAR

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	7,786,544	
0101	GENERAL		+	=	31,146,176	
	TOTAL				38,932,720	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0306 LAWRENCE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,760,232	
0181	DEBT PAYMENT		+	=	92,120	
0283	L/R PAYMENT		+	=	451,741	
0342	POLICE PENSION		+	=	17,715	
1181	FIRE BLDG DEBT		+	=	347,221	
1182	FIRE EQUIP DEBT		+	=	120,464	
2391	CCD		+	=	533,232	
	TOTAL				10,322,725	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0312 BEECH GROVE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION		+	=	234,932	
0341	FIRE PENSION		+	=	158,481	
0101	GENERAL		+	=	5,254,989	
	TOTAL				5,648,402	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0459 SOUTHPORT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	160,942	
1301	PARK & REC		+	=	28,735	
	TOTAL				189,677	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,435,395	
0180	DEBT SERVICE		+	=	793,281	
2391	CCD		+	=	253,763	
1312	RECREATION		+	=	70,530	
0341	FIRE PENSION		+	=	145,423	
0342	POLICE PENSION		+	=	136,697	
	TOTAL				5,835,089	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0760 CLERMONT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	184,252	
8604	SP FIRE TER GEN		+	=	279,935	
8692	SP FIRE TER EQU		+	=	16,134	
	TOTAL				480,321	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	23,205	
0180	DEBT SERVICE		+	=	31,740	
0101	GENERAL		+	=	591,494	
1301	PARK & REC		+	=	70,681	
0708	MVH		+	=	66,146	
	TOTAL				783,266	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0764 HOMECROFT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund

0101	GENERAL		+	=	81,406	
	TOTAL				81,406	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	161,238	
0708	MVH		+	=	16,972	
	TOTAL				178,210	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	25,867	
	TOTAL				25,867	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0772 WARREN PARK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,517	
	TOTAL				5,517	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	74,919	
TOTAL					74,919	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0774 WYNNEDALE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL	_____	+	_____	=	_____	11,070	_____
	TOTAL	_____		_____		_____	11,070	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8208	SP SAN SOL GEN		+	=	25,848,863	
	TOTAL				25,848,863	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8504	IND MET POL DEP		+	=	43,319,872	
	TOTAL				43,319,872	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8601	SP FIRE SVC GEN		+	=	12,769,200	
8605	IND CON FIRE		+	=	33,089,296	
8693	IND FIRE CUM		+	=	1,335,442	
	TOTAL				47,193,938	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	15,229,898	
8080	SPEC TRAN DEBT		+	=	1,771,900	
8090	SPEC TRAN CUM		+	=	4,218,808	
	TOTAL				21,220,606	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8790	SP HLTH/HOS CUM		+	=	268,490	
8780	SP HLTH/HOS DBT		+	=	3,937,859	
8701	SP HLTH/HOS GEN		+	=	86,274,905	
	TOTAL				90,481,254	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0894 MARION COUNTY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	195,594	
	TOTAL				195,594	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8801	CON CITY RED GE		+	=	457,931	
8880	CON CITY RED DE		+	=	7,992,970	
9090	SP CCD		+	=	14,695,408	
	TOTAL				23,146,309	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8902	CON CO PARK GEN	+	=	=	17,630,867	
8904	CONSOL CO GEN	+	=	=	20,942,249	
8981	CON CO PARK DBT	+	=	=	3,132,388	
8982	CON CO METRO DE	+	=	=	5,011,820	
8984	CON CO MET DEBT	+	=	=	5,996,285	
	TOTAL				52,713,609	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 0971 SPRING HILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF		+	=	3,655,002	
6301	TRANSPORTATION		+	=	1,990,480	
6302	BUS REPLACEMENT		+	=	1,067,489	
0186	SCH PENSION DEB		+	=	611,594	
0180	DEBT SERVICE		+	=	7,474,663	
0101	GENERAL		+	=	7,391,773	
0060	PRE-SCH SPEC ED		+	=	25,763	
	TOTAL				22,216,764	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	15,764,878	
0101	GENERAL		+	=	14,785,190	
0060	PRE-SCH SPEC ED		+	=	42,693	
0186	SCH PENSION DEB		+	=	611,181	
6302	BUS REPLACEMENT		+	=	768,470	
6301	TRANSPORTATION		+	=	3,476,093	
1214	SCHOOL CPF		+	=	6,199,444	
	TOTAL				41,647,949	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	120,636	
0101	GENERAL		+	=	36,408,087	
0180	DEBT SERVICE		+	=	17,516,416	
6301	TRANSPORTATION		+	=	8,305,821	
1214	SCHOOL CPF		+	=	16,671,960	
0186	SCH PENSION DEB		+	=	2,491,143	
6302	BUS REPLACEMENT		+	=	1,061,601	
	TOTAL				82,575,664	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	5,455,473	
1214	SCHOOL CPF		+	=	11,509,620	
0186	SCH PENSION DEB		+	=	1,998,225	
0180	DEBT SERVICE		+	=	15,196,822	
0101	GENERAL		+	=	25,786,624	
0060	PRE-SCH SPEC ED		+	=	87,224	
6302	BUS REPLACEMENT		+	=	757,264	
	TOTAL				60,791,252	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	136,576	
0101	GENERAL		+	=	40,631,290	
0180	DEBT SERVICE		+	=	19,325,471	
0186	SCH PENSION DEB		+	=	791,001	
1214	SCHOOL CPF		+	=	18,853,146	
6301	TRANSPORTATION		+	=	6,345,082	
6302	BUS REPLACEMENT		+	=	961,721	
	TOTAL				87,044,287	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	85,481	
0101	GENERAL		+	=	23,708,882	
0180	DEBT SERVICE		+	=	15,981,972	
0186	SCH PENSION DEB		+	=	1,779,845	
1214	SCHOOL CPF		+	=	13,432,794	
6301	TRANSPORTATION		+	=	5,989,805	
6302	BUS REPLACEMENT		+	=	961,666	
	TOTAL				61,940,445	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH		+	=	6,773,497	
6302	BUS REPLACEMENT		+	=	1,049,892	
6301	TRANSPORTATION		+	=	5,689,738	
1214	SCHOOL CPF		+	=	10,437,960	
0186	SCH PENSION DEB		+	=	1,375,020	
0180	DEBT SERVICE		+	=	7,159,587	
0101	GENERAL		+	=	42,239,530	
0060	PRE-SCH SPEC ED		+	=	128,696	
	TOTAL				74,853,920	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF	+	=	=	10,466,349	
0186	SCH PENSION DEB	+	=	=	1,882,484	
0180	DEBT SERVICE	+	=	=	18,480,165	
0101	GENERAL	+	=	=	25,257,772	
0060	PRE-SCH SPEC ED	+	=	=	86,170	
6301	TRANSPORTATION	+	=	=	6,671,552	
6302	BUS REPLACEMENT	+	=	=	1,527,862	
	TOTAL				64,372,354	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 49 Marion County

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	664,320	
6302	BUS REPLACEMENT		+	=	93,265	
0060	PRE-SCH SPEC ED		+	=	12,505	
0101	GENERAL		+	=	3,309,095	
0180	DEBT SERVICE		+	=	3,137,674	
0186	SCH PENSION DEB		+	=	308,453	
1214	SCHOOL CPF		+	=	2,022,138	
	TOTAL				9,547,450	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED	+	=		237,411	
0101	GENERAL	+	=		87,581,916	
0180	DEBT SERVICE	+	=		43,446,147	
0186	SCH PENSION DEB	+	=		4,431,665	
1214	SCHOOL CPF	+	=		41,648,610	
6301	TRANSPORTATION	+	=		22,667,064	
6302	BUS REPLACEMENT	+	=		11,542,679	
	TOTAL				211,555,492	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 49 Marion County

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	17,451	
0101	GENERAL		+	=	5,332,654	
0180	DEBT SERVICE		+	=	38,537	
1214	SCHOOL CPF		+	=	2,470,006	
6301	TRANSPORTATION		+	=	74,893	
	TOTAL				7,933,541	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.